2nd and final bill

M. A. R. 57 (Rule 116)
Measurement Book

No. D

DBR No

DATED

Serial No. .....

Name of work Providing Borewells, Pipelines and water supply vinayak nagar Dwarak nagar..... From Agrahara layout to Kogilu layout, Kattigenahalli & surrounding areas in ward no-

Name of Contractor of nature of Agency Chokkanahalli M/s KRIDL Date: 05-03-2018

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Job code NO:	005-18-000056					
	Agreement NO:	135/2017-18					
	work order NO:	135/2017-18					
	Estimated cost:	100.00 Lakhs					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Referenc to last Measurem
1	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
01.	Geophysical investigation of site for sinking Borewell for s drinking water to the habitation either through the hand MWS & PWSS by vertical electrical surrounding by ad Venner or Schlumberger's method --- Complete as per speci						
						Previous Quantity 12.00 Each	
						Present Quantity nil	
						To be paid Quantity nil	
						Total updated Quantity 12.00 each.	

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

162283

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
2.	Sinking borewell of 165mm dia clear using Superfast hydraulic rig of capacity 250 PSIG and above CFM & above in all strats including over burden upto 20 mts fixing of casting pipes, collars and cap with neeeesary cutting, throading and welding including transportati --- complete as per design & specifications.						
	Previous Quantity					600.00	mtr.
	Present Quantity					nil	
	Total updated Quantity					600.00	mtr.

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

162295

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
E2.	Supply and delivery at site brand new texmo -- make suitable for vertical installation in 150 mm dia bore well comprising of single stage or multistage CF pump close coupled by means of stainless steel --- complete. 2HP/25 stage Previous Quantity 0.00 Quantity same as recorded in measurement sheet page no. Present Quantity 1.00 each at the rate of Rs 20,000 amount Rs 20,000.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
E3.	Supply and delivery at site brand new texmo, make Suitable for vertical installation in 150mm dia bore w Comprising of single stage or multistage CF pump cl Coupled by means of stainless steel coupling to suita HP suitable speed - - - Complete 5HP/40 stage. Quantity same as recorded in emb page No Present Quantity 1.00 each at the rate of Rs 34200.00 /No. amount Rs 34200.						

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

162296

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Memo check & found correct. Recommended for payment. 30/03/2019					total	1680987.29
						Adding KRIDL Charges 11%	184908.60
						Bescom deposit (as per Bills)	179748.00
						Grand total	2045643.89
						~~Rupees~~	30/03/19

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
Total upto dt:	1,02,44,793 = 00						
I & part:	81,99,149 = 00						
Present Bill	20,45,643 = 00						
2% IT	40,913 = 00						
1% CESS	20,456 = 00						
1% CGST	16,809 = 00						
1% SGST	16,809 = 00						
0.1% CBF	2,046 = 00						
5% FSD	1,02,282 = 00						
T/D	1,99,315 - 00						
Payable	18,46,328 - 00						

Audited & Admitted for Rs. Rs. 20,45,643/-

Rs. 18,46,328/- by Cheque and Rs. 1,99,315/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

20/6/19